

s.19(1)

Revision / Révision: 1.6

Canadian Food Inspection Agency / Agence canadienne d'inspection des aliments

CAR / DAC Page 1

**INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR)**

**RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC)**

1. Date CAR issued / Date d'émission de la DAC 2012-02-14		2. CAR No. (Est.#-Year-Sequential # e.g.: 001-2007-01) / N° de la DAC (#Établissement - Année- # séquentiel) 038-2011-14		3. Establishment No. / N° de l'établissement 038	
4. Operator Name / Nom de l'exploitant XL Foods Inc.					
5. Act or Regulation Contravened / Loi ou règlement en infraction MIR 28(1)(b),(f),(c), MIR 30.1(1)(a), MIR 34(1.1), MIR34(8)					6. Verification Task No. / N° de tâche de vérification 1.2.02
7. Description of Non-Compliance You currently do not comply with the requirements of the Act or Regulations listed in box 5, based upon the following identified area(s) of non-compliance:			7. Description de la non-conformité En référence à la non-conformité énoncée ci-dessous, votre établissement ne se conforme pas aux exigences de la Loi ou du Règlement mentionné à la case 5.		
<p>Operator does not meet regulatory requirements related to building maintenance.</p> <p>The monitoring and deviation procedures for the Premises Prerequisite Program A2.1.2 revised 09/28/11 are not effective:</p> <p>No deficiencies noted on Non Daily Operational Task Verification Report revised 02/03/09, dated 12/19/11.</p> <p>The Following Comments dated 27-11-2011 outstanding:</p> <p>Blast freezer exterior man door not closing properly - Work order submitted but item shown as unattempted on Due Date in Maintenance Management System (MMS) and never rescheduled.</p> <p>Fascia above North Brown exterior doors in Designated Processing Smoking Area pulling away from wall, exposing insulation - Work order submitted but item shown as unattempted on Due Date in MMS and never rescheduled.</p> <p>No bumper pads on Pet Food Load Out door. - Record of issue not found in MMS.</p> <p>Lower sweep missing from Paunch Load Out bay door - Work order submitted but item shown as unattempted on Due Date in MMS and never rescheduled.</p> <p>08-02-2012 and 09-02-2012 Onsite observations include:</p> <p>Exterior:</p> <p>Lower sweep missing from Paunch Load Out bay door.</p> <p>Doors do not close tightly at: Blast freezer exterior man door, inspection stairwell, two doors in the knocking box, hide hallway, processing receiving dock, cooler loading dock, overhead door to Maintenance shop.</p> <p>Overhead doors missing seals: Doors 10 and 11 on Processing Receiving Dock.</p> <p>Seal missing on bottom of door in Women's locker room.</p> <p>Casing for air unit above rendering has lifted due to fire damage and is open to room below.</p>					
To avoid suspension of your operator's licence pursuant to ss.29.2(1) of the Meat Inspection Regulations, 1990, you must develop and implement corrective measures to the above-noted non-compliances within the time periods specified in this inspection report.			Pour éviter la suspension de votre agrément d'exploitant conformément à l'article 29.2 (1) du Règlement de 1990 sur l'inspection des viandes, vous devez développer et mettre en œuvre des mesures correctives pour corriger la non-conformité ci-haut mentionnée, dans les délais spécifiés sur ce rapport d'inspection.		
8. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA Dr. Satnam Dholhar			10. Name of Operator Representative / Nom du représentant de l'exploitant		
9. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA			11. Signature du représentant de l'exploitant		
12. Action Plan Submission Date: / Date de soumission du plan d'action 2012-02-28			Date d'achèvement des mesures correctives 2012-04-14		

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Distribution: Original à l'inspecteur, copie à l'exploitant

CFIA / ACIA 5472 (2008/07)

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Information may be accessible or protected as required under the provisions of the Access to Information Act.

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Canadian Food Inspection Agency
Agence canadienne d'inspection des aliments

CAR / DAC Page 2 - continuation

**INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR)**

**RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC)**

1. Date CAR issued Date d'émission de la DAC 2012-02-14	2. CAR No. (Est.#-Year-Sequential # e.g.: 001-2007-01) N° de la DAC (#Établissement - Année- # séquentiel) 038-2011-14	3. Establishment No. / N° de l'établissement 038
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<p>Combo Storage:</p> <p>Paint peeling from (metal posts), North and East walls and Northwest (Sliding) door. (Wording clarification 22-2-2012 BT)</p> <p>Plastic wrap on pillars, separating combo storage from Quality Assurance Test areas, torn and falling off.</p> <p>Coving along East wall is broken.</p> <p>Holes in North West (Sliding) door and insulation exposed. (Wording clarification 22-2-2012 BT)</p> <p>Burger Room:</p> <p>Wood exposed on (South) West and East (Sliding) doors. (Wording clarification 22-2-2012 BT)</p> <p>Cracks and seams in floor are missing seals/caulking.</p> <p>Insulation exposed on green pipe inside doorway and above 50/50 mezzanine conveyor.</p> <p>Paint peeling on West Wall.</p> <p>Rust along bottom structure of 80/20 mezzanine.</p> <p>Insulation and plastic caught in air unit on 50/50 mezzanine.</p> <p>Coving cracked and peeling on South and East walls.</p> <p>Tripe Room:</p> <p>West door broken/cracked and has insulation and wood exposed</p> <p>Flaking paint and rust on beams above washers and finished product conveyor.</p> <p>Exposed Insulation from hole in East wall and where ventilation pipe exits to outside on North wall.</p> <p>Flaking paint on South wall</p> <p>Rust/paint flaking on pillar in center of room, west wall and overhead beams.</p> <p>Uneven flooring allowing pooling of water.</p> <p>Grouting worn down between wall tiles on West wall.</p> <p>08-02-2012 @ 1132: Interview</p> <p>08-02-2012@ 1452: Interview</p>		
/// SIGNATURE ON PAGE ONE OF C.A.R. / SIGNATURE SUR PAGE UNE DE LA D.A.C. ///		

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CFIA / ACIA 5472 (2008/07)

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Canadian Food Inspection Agency / Agence canadienne d'inspection des aliments

CAR / DAC Page 3 - continuation

**INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR)**

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DEMANDE D'ACTION CORRECTIVE (DAC)**

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<p>13-02-2012 @ 1005: Interview</p> <p>13-02-2012 @ 1010: Interview</p> <p>14-02-2012 @1030: Informed</p> <p>Programs Reviewed: Premises Prerequisite Program A 1.2.02 revised 09/28/11</p> <p>Records reviewed: Non Daily Operational Sanitation Task Verification Report revised 02/03/09, dated: 12/19/11</p>		
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CFA / ACIA 5472 (2008/07)

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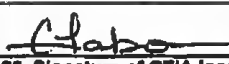
ANNEX J / ANNEXE J

Canada

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INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR) - FOLLOW UP

RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC) - SUIVI

14. Date of follow-up inspection Date de l'inspection de suivi 2012-02-27	15. CAR No. (Est. #-Year- Sequential # e.g.: 001-2007-01) N° de la DAC (# Établissement - Année - # séquentiel) 038-2011-14	16. Establishment No. / N° de l'établissement 038
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18. Act or Regulation Contravened / Loi ou règlement en infraction MIR 28(1)(b),(f),(c), MIR 30.1(1)(a), MIR34(1.1), MIR34(8)		19. Verification Task No. N° de tâche de vérification 1.2.02
20. Follow-up inspection / Inspection de suivi Action Plan for CAR 038-2011-14 received and accepted on February 27, 2012. Action Plan Extension for CAR 038-2011-14 granted March 16, 2012 for items requiring correction to be completed April 23, 2012.		
21. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA Crystal Labour		22. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA 
23. CAR Closed / DAC classée <input checked="" type="checkbox"/> Yes / Oui <input type="checkbox"/> No / Non		24. Date 2012-05-07

**INSPECTION REPORT
FOLLOW UP**

**RAPPORT D'INSPECTION
SUIVI**

14. Date of follow-up inspection Date de l'inspection de suivi 2012-03-19	15. CAR No. (Est. # - Year - Sequential # e.g.: 001-2007-01) N° de la DAC (# Établissement - Année - # séquentiel) 038-2011-14	16. Establishment No. / N° de l'établissement 038
17. Operator Name / Nom de l'exploitant XL Foods Inc.		
18. Act or Regulation Contravened / Loi ou règlement en infraction MIR 28(1)(b),(f),(c), MIR 30.1(1)(a), MIR34(1.1), MIR34(8)		19. Verification Task No. N° de tâche de vérification 1.2.02
20. Follow-up inspection / Inspection de suivi 19/03/2012 On-site: Combo Storage: Paint stripped from pillars separating Quality Assurance test area - ok. Plastic wrap replaced on pillars separating Combo Storage from QA test area. Northwest door to Burger room has been patched and flaking paint removed. Peeling paint and coving on East Wall repaired. Burger Room: Wood has been covered on East Door. Insulation covered on green pipe. Coving has been repaired and silicone replaced on South and East walls. Flaking paint not removed from West wall (Hydraulic Room) 80/20 Mezzanine structure has been resurfaced to remove rust. Northwest door has no exposed insulation or wood. Insulation covered above 50/50 mezzanine. Insulation removed from air unit about 50/50 mezzanine. Tripe Room: West door repaired - no insulation or wood exposed. Beams refinished or repainted above finished product conveyor. Wall tiles have grout repaired. Flaking paint on South wall and pillar removed. Insulation covered where ventilation pipe exits to outside. Floor has been patched - no pooling water observed. Exterior: Processing receiving dock: Man door and overhead doors have seals repaired. Door to hide hallway has been unblocked and can close properly. Garage door to Maintenance Shop has bottom seal replaced. Seal replaced on Women's locker room door.		
21. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA Crystal Labour		22. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA 
23. CAR Closed DAC classée <input checked="" type="checkbox"/> Yes / Oui <input type="checkbox"/> No / Non		24. Date 2012-05-07

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Canadian Food Inspection Agency
Agence canadienne d'inspection des aliments

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**INSPECTION REPORT
FOLLOW UP**

**RAPPORT D'INSPECTION
SUIVI**

14. Date of follow-up inspection Date de l'inspection de suivi 2012-03-19	15. CAR No. (Est. #Year-Sequential # e.g.: 001-2007-01) N° de la DAC (# Établissement - Année - # séquentiel) 038-2011-14	16. Establishment No. / N° de l'établissement 038
17. Operator Name / Nom de l'exploitant XL Foods Inc.		
18. Act or Regulation Contravened / Loi ou règlement en infraction MIR 28(1)(b),(f),(c), MIR 30.1(1)(a), MIR34(1.1), MIR34(8)		19. Verification Task No. N° de tâche de vérification 1.2.02
<p>20. Follow-up inspection / Inspection de suivi</p> <p>Steel door to Blast Freezer closes tightly. Cooler Loading dock man door closes properly. Latch on door in Inspection Stairwell has been replaced, door can close properly. Door replaced in knocking box, other door repaired - both closing tightly. Vent above rendering has had framing repaired - no opening to the outside visible.</p> <p>26/03/2012 13:05 Program Review: Premises Pre-requisite Program revised 02/28/12 Record Review: Non-Daily OPSAN 03/18/12</p> <p>13:28 Interviewed :</p> <p>27/03/2012</p> <p>13:31 On-Site: Ground beef hydraulic room wall verified complete</p> <p>13:34 Interviewed : stated that he has to close our most of the work orders because staff does not have access to computer. Computer is to be hooked up again soon once they have dealt with the technical issues experienced.</p> <p>13:44 Verified lower sweep replacement on paunch load out door</p> <p>27/04/2012 13:44 Verified ground beef room floor has been repaired 14:00 Verified replacement of bumper pads on pet food load out door.</p>		
21. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA Crystal Labour		22. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA
23. CAR Closed DAC classée <input checked="" type="checkbox"/> Yes / Oui <input type="checkbox"/> No / Non		24. Date 2012-05-07

Distribution: Original to Inspector, Copy to Operator
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Canadian Food Inspection Agency / Agence canadienne d'inspection des aliments

Follow Up / Suivi
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**INSPECTION REPORT
FOLLOW UP**

**RAPPORT D'INSPECTION
SUIVI**

14. Date of follow-up inspection / Date de l'inspection de suivi 2012-03-19	15. CAR No. (Est. #-Year- Sequential # e.g.: 001-2007-01) / N° de la DAC (# Établissement - Année - # séquentiel) 038-2011-14	16. Establishment No. / N° de l'établissement 038
17. Operator Name / Nom de l'exploitant XL Foods Inc.		
18. Act or Regulation Contravened / Loi ou règlement en infraction MIR 28(1)(b),(f),(c), MIR 30.1(1)(a), MIR34(1.1), MIR34(8)		19. Verification Task No. / N° de tâche de vérification 1.2.02
20. Follow-up inspection / inspection de suivi 07/05/2012 13:50 Interview: Status of work orders is written on print out and is entered into system by _____ or _____ The Computer Maintenance Management System keeps uncompleted work orders in view until they are completed so nothing gets missed. An email is sent out to the originator of the work order to inform when complete.		
21. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA Crystal Labour		22. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA
23. CAR Closed / DAC classée <input checked="" type="checkbox"/> Yes / Oui <input type="checkbox"/> No / Non		24. Date 2012-05-07

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Revision / Révision: 1.5

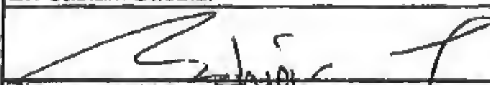
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 Canadian Food Inspection Agency / Agence canadienne d'inspection des aliments

CAR / DAC Page 1

**INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR)**

**RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC)**

1. Date CAR issued / Date d'émission de la DAC 2012-05-14		2. CAR No. (Est.#-Year-Sequential # e.g.: 001-2007-01) / N° de la DAC (#Établissement - Année- # séquentiel) 038-2012-01		3. Establishment No. / N° de l'établissement 038	
4. Operator Name / Nom de l'exploitant XL Foods Inc.					
5. Act or Regulation Contravened / Loi ou règlement en infraction MIR 30.1(1)(a), MIR 56, MIR 57.1				6. Verification Task No. / N° de tâche de vérification 1.2.25	
7. Description of Non-Compliance You currently do not comply with the requirements of the Act or Regulations listed in box 5, based upon the following identified area(s) of non-compliance:			7. Description de la non-conformité En référence à la non-conformité énoncée ci-dessous, votre établissement ne se conforme pas aux exigences de la Loi ou du Règlement mentionné à la case 5.		
<p>The operator does not meet the regulatory requirements related to sanitary practices and operational sanitation.</p> <p>10-05-2012 Processing Floor Onsite: 19:49 Cows and Bulls dragging on equipment wash platform just outside Pre Break Room.</p> <p>20:20 Cows and Bulls dragging on the floor in Pre Break room. Informed. removed the neck of a bull, sprayed the well saw with XY-12 and proceeded to the next carcass. CFIA prevented from using the saw again.</p> <p>On interview: stated that he always sanitizes the well saw with XY-12 when he uses it to remove necks from sides that drag on the floor, since there is no sanitizer available for it.</p> <p>Slaughter Floor Onsite: 23:20 Bull necks dragging on conveyor belt. Neck bones were not marked by trimmer to be removed. Necks and shanks pulled over inedible buckets. CFIA stopped production so carcasses could be trimmed free of contamination. and informed.</p> <p>11-05-2012 Onsite 20:20 Arm guards, hook and gloves in unused sanitizer and sink over coffee break. informed.</p> <p>21:04 did not follow Establishment 38 Product Reconditioning SOP. Employee failed to trim product in Meat Reconditioning sink before washing and spraying with liquid in an unidentified spray bottle. All seven pieces of product were placed in a white edible tub and taken to packaging. CFIA retained product. was informed and performed proper reconditioning as per Establishment 38 Product Reconditioning SOP. Informed</p>					
To avoid suspension of your operator's licence pursuant to ss.28.2(1) of the Meat Inspection Regulations, 1990, you must develop and implement corrective measures to the above-noted non-compliances within the time periods specified in this inspection report.			Pour éviter la suspension de votre agrément d'exploitant conformément à l'article 28.2 (1) du Règlement de 1990 sur l'inspection des viandes, vous devez développer et mettre en œuvre des mesures correctives pour corriger la non-conformité ci-haut mentionnée, dans les délais spécifiés sur ce rapport d'inspection.		
8. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA Dr. Satnam Dhothar			10. Name of Operator Representative / Nom du représentant de l'exploitant		
9. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA 			11. Signature of operator representative / signature du représentant de l'exploitant		
12. Action Plan Submission Date: / Date de soumission du plan d'action		13. Date for completion of corrective measures / Date d'achèvement des mesures correctives			
2012-05-18		2012-05-25			

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CFIA / ACIA 5472 (2008/07)

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**INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR)**

**RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC)**

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<p>White edible tubs, filled with product, not labelled as 'to be reconditioned' or 'reconditioned' as per Establishment 38 Product Reconditioning SOP, and, used to transport multiple pieces to packaging after reconditioning.</p> <p>Program reviewed: Personnel Prerequisite Program D2.1.1 - revised 04/16/12 Sanitation Prerequisite Program E.1.1.1 - revised 04/16/12 Master Sanitation Program - revised 09/13/11 Final Verification Preoperational Sanitation Inspection SOP - revised 09/23/11</p> <p>Records reviewed: Processing Operational Sanitation Verification Reports: A Shift: 04/02/12, 04/03/12, 04/04/12, 04/05/12, 04/09/12, 04/10/12, 04/11/12, 04/12/12, 04/13/12, 04/14/12, 04/16/12, 04/17/12, 04/18/12, 04/19/12, 04/20/12, 04/23/12, 04/24/12, 04/25/12, 04/26/12, 04/27/12, 04/30/12, 05/01/12, 05/02/12, 05/03/12, 05/04/12, 05/05/12, 05/07/12, 05/08/12, 05/09/12, 05/10/12. B Shift: 04/14/12, 04/16/12, 04/17/12, 04/18/12, 04/19/12, 04/20/12, 04/23/12, 04/24/12.</p> <p>Slaughter Operational Sanitation Verification Reports: A Shift: 04/02/12, 04/03/12, 04/04/12, 04/05/12, 04/09/12, 04/10/12, 04/11/12, 04/12/12, 04/13/12, 04/14/12, 04/16/12, 04/17/12, 04/18/12, 04/19/12, 04/20/12, 04/23/12, 04/24/12, 04/25/12, 04/26/12, 04/27/12, 04/30/12, 05/01/12. B Shift: 04/14/12, 04/16/12, 04/17/12, 04/18/12, 04/19/12, 04/20/12.</p> <p>Slaughter Night Sanitation Log: 04/02/12, 04/03/12, 04/04/12, 04/05/12, 04/08/12, 04/10/12, 04/11/12, 04/12/12, 04/13/12, 04/14/12, 04/16/12, 04/17/12, 04/18/12, 04/19/12, 04/20/12, 04/21/12, 04/24/12, 04/25/12, 04/26/12, 04/27/12, 04/30/12, 05/01/12, 05/02/12, 05/03/12, 05/04/12, 05/05/12, 05/07/12, 05/08/12, 05/09/12.</p> <p>Processing Night Sanitation Log: 04/02/12, 04/03/12, 04/04/12, 04/05/12, 04/09/12, 04/10/12, 04/11/12, 04/12/12, 04/13/12, 04/14/12, 04/16/12, 04/17/12, 04/18/12, 04/19/12, 04/20/12, 04/23/12, 04/24/12, 04/25/12, 04/26/12, 04/27/12, 04/30/12, 05/01/12, 05/02/12, 05/03/12, 05/04/12, 05/05/12, 05/07/12, 05/08/12, 05/09/12.</p> <p>Final Verification Preop Sanitation Report Beef Fabrication Rooms: 04/02/12, 04/03/12, 04/04/12, 04/05/12, 04/09/12, 04/10/12,</p>					
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5. Act or Regulation Contravened / Loi ou règlement en infraction MIR 30.1(1)(a), MIR 56, MIR 57.1					6. Verification Task No. / N° de tâche de vérification 1.2.25
7. Description of Non-Compliance You currently do not comply with the requirements of the Act or Regulations listed in box 5, based upon the following identified area(s) of non-compliance:			7. Description de la non-conformité En référence à la non-conformité énoncée ci-dessous, votre établissement ne se conforme pas aux exigences de la Loi ou du Règlement mentionné à la case 5.		
04/11/12, 04/12/12, 04/13/12, 04/14/12, 04/16/12, 04/17/12, 04/18/12, 04/19/12, 04/20/12, 04/23/12, 04/24/12, 04/25/12, 04/27/12, 04/30/12.					
Final Verification Preop Sanitation Report Slaughter Zone 3: 04/02/12, 04/03/12, 04/04/12, 04/05/12, 04/09/12, 04/10/12, 04/11/12, 04/12/12, 04/13/12, 04/14/12, 04/16/12, 04/17/12, 04/18/12, 04/20/12, 04/23/12, 04/24/12, 04/25/12, 04/26/12, 04/27/12, 04/30/12.					
Non Daily Operational Sanitation Task Verification Report E1.1.1 Master Sanitation Review (program): 12/30/11.					
nformed 14/05/2012					
/// SIGNATURE ON PAGE ONE OF C.A.R. / SIGNATURE SUR PAGE UNE DE LA D.A.C. ///					

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Distribution: Original à l'inspecteur, copie à l'exploitant

CFIA / ACIA 5472 (2008/07)

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ANNEX J / ANNEXE J



INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR) - FOLLOW UP

RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC) - SUIVI

14. Date of follow-up inspection Date de l'inspection de suivi	15. CAR No. (Est. # - Year - Sequential # e.g.: 001-2007-01) N° de la DAC (# Établissement - Année - # séquentiel) 038-2012-01	16. Establishment No. / N° de l'établissement 038
-------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------

17. Operator Name / Nom de l'exploitant

XL Foods Inc.

18. Act or Regulation Contravened / Loi ou règlement en infraction
MIR 30.1(1)(a), MIR 56, MIR 57.1

19. Verification Task No.
N° de tâche de vérification
1.2.25

20. Follow-up inspection / Inspection de suivi

Action Plan for CAR 038-2012-01 reviewed and accepted 18-5-2012.

21. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA

22. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA

23. CAR Closed
DAC classée

☐ Yes / Oui
☐ No / Non

24. Date

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CAR Follow Up / Suivi DAC
Page 1

INSPECTION REPORT

RAPPORT D'INSPECTION

CORRECTIVE ACTION REQUEST (CAR) - FOLLOW UP

DEMANDE D'ACTION CORRECTIVE (DAC) - SUIVI

14. Date of follow-up inspection Date de l'inspection de suivi 2012-05-22		15. CAR No. (Est. #-Year- Sequential # e.g.: 001-2007-01) N° de la DAC (# Établissement - Année - # séquentiel) 038-2012-01		16. Establishment No. / N° de l'établissement 038	
17. Operator Name / Nom de l'exploitant XL Foods Inc.					
18. Act or Regulation Contravened / Loi ou règlement en infraction MIR 30.1(1)(a), MIR 56, MIR 57.1				19. Verification Task No. N° de tâche de vérification 1.2.25	
20. Follow-up inspection / Inspection de suivi Action Plan for CAR 038-2012-01 reviewed and accepted 18-5-2012. 22-05-2012 Process Floor 20:10 Product to be reconditioned stored in white tub without identification between Break Table 4 and 5. reconditioned product and sprayed liquid from an unlabelled bottle onto product. Spray bottles without labels identified at meat wash sinks between break tables 5 and 6, break tables 6 and 7 and break table 7. 21:44 Meat wash sink at south end of Break Table 5 had six pieces of product. CFIA stopped conveyor at 21:50. was informed. All pieces were discarded into inedible bucket. Conveyor was restarted at 21:52. 22:32 During Cow run: Neck of side was dragging on the floor in the Pre Break Room. CFIA stopped the line after side had exited Pre Break onto the Processing Floor. was informed. Neck and shank of side were removed. Line was restarted at 22:35.					
21. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA Crystal Labour			22. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA		
23. CAR Closed DAC classée <input type="checkbox"/> Yes / Oui <input type="checkbox"/> No / Non			24. Date		

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Canadian Food Inspection Agency / Agence canadienne d'inspection des aliments

CAR Follow Up / Suivi DAC
Page 1

INSPECTION REPORT

RAPPORT D'INSPECTION

CORRECTIVE ACTION REQUEST (CAR) - FOLLOW UP

DEMANDE D'ACTION CORRECTIVE (DAC) - SUIVI

14. Date of follow-up inspection Date de l'inspection de suivi 2012-05-22	15. CAR No. (Est. # - Year - Sequential # e.g.: 001-2007-01) N° de la DAC (# Établissement - Année - # séquentiel) 038-2012-01	16. Establishment No. / N° de l'établissement 038
17. Operator Name / Nom de l'exploitant XL Foods Inc.		
18. Act or Regulation Contravened / Loi ou règlement en infraction MIR 30.1(1)(a), MIR 56, MIR 57.1		19. Verification Task No. N° de tâche de vérification 1.2.25
20. Follow-up inspection / Inspection de suivi Action Plan for Car 038-2012-01 reviewed and accepted 18-05-2012 22-05-2012 Process Floor 20:10 Product to be reconditioned stored in white tub without identification between Break Table 4 and 5. reconditioned product and sprayed liquid from an unlabelled bottle onto product. Spray bottles without labels identified at meat wash sinks between break tables 5 and 6, break tables 6 and 7 and break table 7. 21:44 Meat wash sink at south end of Break Table 6 had six pieces of product. CFIA stopped conveyor at 21:50. was informed. All pieces were discarded into inedible bucket. Conveyor was restarted at 21:52. 22:32 During Cow run: Neck of side was dragging on the floor in the Pre Break Room. CFIA stopped the line after side had exited Pre Break onto the Processing Floor. was informed. Neck and shank of side were removed. Line was restarted at 22:35. Action Plan for Car 038-2012-01 reviewed and accepted 29-05-2012.		
21. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA Crystal Labour		22. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA
23. CAR Closed DAC classée <input type="checkbox"/> Yes / Oui <input type="checkbox"/> No / Non		24. Date

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 Canadian Food Inspection Agency / Agence canadienne d'inspection des aliments

CAR Follow Up / Suivi DAC
Page 1

INSPECTION REPORT CORRECTIVE ACTION REQUEST (CAR) - FOLLOW UP		RAPPORT D'INSPECTION DEMANDE D'ACTION CORRECTIVE (DAC) - SUIVI
14. Date of follow-up inspection / Date de l'inspection de suivi 2012-05-22	15. CAR No. (Est. #Year- Sequential # e.g.: 001-2007-01) N° de la DAC (# Établissement - Année - # séquentiel) 038-2012-01	16. Establishment No. / N° de l'établissement 038
17. Operator Name / Nom de l'exploitant XL Foods Inc.		
18. Act or Regulation Contravened / Loi ou règlement en infraction MIR 30.1(1)(a), MIR 56, MIR 57.1		19. Verification Task No. N° de tâche de vérification 1.2.25
20. Follow-up inspection / Inspection de suivi Action Plan for Car 038-2012-01 reviewed and accepted 18-05-2012 22-05-2012 Process Floor 20:10 Product to be reconditioned stored in white tub without identification between Break Table 4 and 5. reconditioned product and sprayed liquid from an unlabelled bottle onto product. Spray bottles without labels identified at meat wash sinks between break tables 5 and 6, break tables 6 and 7 and break table 7. 21:44 Meat wash sink at south end of Break Table 5 had six pieces of product. CFIA stopped conveyor at 21:50. was informed. All pieces were discarded into inedible bucket. Conveyor was restarted at 21:52. 22:32 During Cow run: Neck of side was dragging on the floor in the Pre Break Room. CFIA stopped the line after side had exited Pre Break onto the Processing Floor. was informed. Neck and shank of side were removed. Line was restarted at 22:35. Action Plan for Car 038-2012-01 reviewed and accepted 29-05-2012. CAR Follow up 07-06-2012 Records reviewed: Processing Operational Sanitation Verification Report: A&B Shift 05/01/12, 05/02/12, 05/03/12, 05/04/12, 05/06/12, 05/07/12, 05/08/12, 05/09/12, 05/10/12, 05/11/12, 05/14/12, 05/17/12, 05/18/12 05/22/12, 05/23/12. Incident Report: B Shift 05/04/12, 05/05/12, 05/07/12, 05/08/12, 05/09/12, 05/10/12, 05/14/12, 05/17/12, 05/22/12, 05/23/12. Daily CCP Pre-shipment Verification: A&B Shift 05/18/12, 05/22/12, 05/23/12, 05/24/12, 05/25/12, 05/26/12, 05/28/12, 05/29/12. Slaughter Operational Sanitation Verification Report: A&B Shift 05/01/12, 05/02/12, 05/03/12, 05/04/12, 05/05/12, 05/07/12, 05/08/12, 05/09/12, 05/10/12, 05/11/12, 05/14/12, 05/15/12, 05/16/12, 05/17/12, 05/18/12 05/22/12. Incident Report: A Shift 05/01/12, 05/02/12, 05/03/12, 05/05/12, 05/07/12, 05/11/12, 05/14/12, 05/18/12, 05/22/12. - Interviewed was knowledgeable about program. - Interviewed was knowledgeable on program and Incident reports. @21:05- Interviewed was knowledgeable on program and incident reports.		
21. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA Michelle Meredith		22. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA 
23. CAR Closed / DAC classée <input checked="" type="checkbox"/> Yes / Oui <input type="checkbox"/> No / Non		24. Date 2012-06-11

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CAR Follow Up / Suivi DAC
Page 2 - continuation

INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR) - FOLLOW UP

RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC) - SUIVI

14. Date of follow-up inspection Date de l'inspection de suivi 2012-05-22	15. CAR No. (Est. # Year- Sequential # e.g.: 001-2007-01) N° de la DAC (# Établissement - Année - # séquentiel) 038-2012-01	16. Establishment No. / N° de l'établissement 038
17. Operator Name / Nom de l'exploitant XL Foods Inc.		
18. Act or Regulation Contravened / Loi ou règlement en infraction MIR 30.1(1)(a), MIR 56, MIR 57.1		19. Verification Task No. N° de tâche de vérification 1.2.25
<p>20. Follow-up inspection / Inspection de suivi</p> <p>@ 21:15- Interviewed (), was knowledgeable on program and incident reports.</p> <p>@ 21:50- Interviewed (), was knowledgeable on program requirements.</p> <p>08-06-2012</p> <p>@ 12:38 - Interviewed (), was knowledgeable on program requirements.</p> <p>@ 12:45 - Interviewed (), was knowledgeable on program.</p> <p>11-06-2012</p> <p>@ 22:35 Direct observation of Processing Floor showed no deviations.</p>		
21. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA		22. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA
23. CAR Closed / DAC classée <input type="checkbox"/> Yes / Oui <input type="checkbox"/> No / Non		24. Date

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ANNEX J / ANNEXE J

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Revision / Révision : 1.5



CAR / DAC Page 1

**INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR)**

**RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC)**

1. Date CAR Issued / Date d'émission de la DAC 2012-06-07		2. CAR No. (Est./Year-Sequential # e.g.: 001-2007-01) / N° de la DAC (#Établissement - Année- # séquentiel) 038-2012-02		3. Establishment No. / N° de l'établissement 038	
4. Operator Name / Nom de l'exploitant XL FOODS INC.					
5. Act or Regulation Contravened / Loi ou règlement en infraction MIR 30.1(1)(a), MIR 60.2(2), MIR 89. AND MIR 95(3)					6. Verification Task No. / N° de tâche de vérification 1.2.35
7. Description of Non-Compliance You currently do not comply with the requirements of the Act or Regulations listed in box 5, based upon the following identified area(s) of non-compliance:			7. Description de la non-conformité En référence à la non-conformité énoncée ci-dessous, votre établissement ne se conforme pas aux exigences de la Loi ou du Règlement mentionné à la case 5.		
<p>Operator does not meet the regulatory requirements related to finished product coding and labeling.</p> <p>Establishment 038 Program does not have proper monitoring or deviation procedures for labelling/coding of product. Program does not state saving of partial product at end of production or how the production date will be maintained.</p> <p>04-06-2012 Material Handling Box Storage CFIA held 5 pallets of assorted boxed product that was not properly identified with willet date and/or product labels in Aisle F.</p> <p>CFIA Held Tag # 429054 - 12 boxes of OTM(Over Thirty Months) and UTM (Under Thirty Months) product. C-2344-AH Bone-In Beef Ribeye Loin, C-1144-AH Boneless Beef Chuck Shoulder Clod product labels present on some boxes.</p> <p>CFIA Held Tag # 429055 - 20 boxes of Japan Boneless Beef Top Plate product without willet date label. 1 box UTM Boneless Beef Top Plate. 1 box containing 2 pieces of different product without willet date or product labels.</p> <p>CFIA Held Tag # 429057 - 32 boxes without a Corrective Action tag or willet date label. OTM and UTM product not in sealed boxes.</p> <p>CFIA Held Tag # 420958 - 33 boxes without willet date labels. C-1307-AH Beef Chuck Roll, C-6704-AH Boneless Beef Round, Q-4241-AH Boneless Beef Striploin, C-1741-AH Bone-In Beef Chuck Short rib, C-4372-AH Bone-in Beef Short loin product labels present on some boxes.</p> <p>04-06-2012 notified placed Corrective Action Tags on the 5 pallets stating B-Shift Partial. CFIA noted the Corrective Action Tags were not filled out correctly - missing a signature of who applied tags, date of product produced and corrective action needed.</p> <p>05-06-2012 On interview: 11:46 stated that there is not supposed to be any partial product left at end of</p>					
To avoid suspension of your operator's licence pursuant to ss.29.2(1) of the Meat Inspection Regulations, 1990, you must develop and implement corrective measures to the above-noted non-compliances within the time periods specified in this Inspection Report.			Pour éviter la suspension de votre agrément d'exploitant conformément à l'article 29.2 (1) du Règlement de 1990 sur l'inspection des viandes, vous devez développer et mettre en oeuvre des mesures correctives pour corriger la non-conformité ci-haut mentionnée, dans les délais spécifiés sur ce rapport d'inspection.		
8. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA Dr. Satnam Dhothar			10. Name of Operator Representative / Nom du représentant de l'exploitant		
9. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA			11. Signature du représentant de l'exploitant		
12. Action Plan Submission Date / Date de soumission du plan d'action 2012-06-15			13. Date for completion of corrective measures / Date d'achèvement des mesures correctives 2012-06-15		

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ANNEX J / ANNEXE J

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Canadian Food Inspection Agency / Agence canadienne d'inspection des aliments

CAR / DAC Page 2 - continuation

**INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR)**

**RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC)**

1. Date CAR Issued / Date d'émission de la DAC 2012-06-07	2. CAR No. (Est.#-Year-Sequential # e.g.: 001-2007-01) / N° de la DAC (#Établissement - Année- # séquentiel) 038-2012-02	3. Establishment No. / N° de l'établissement 038
4. Operator Name / Nom de l'exploitant XL FOODS INC.		
5. Act or Regulation Contravened / Loi ou règlement en infraction MIR 30.1(1)(a), MIR 60.2(2), MIR 89. AND MIR 95(3)		6. Verification Task No. / N° de tâche de vérification 1.2.35
<p>7. Description of Non-Compliance / 7. Description de la non-conformité</p> <p>You currently do not comply with the requirements of the Act or Regulations listed in box 5, based upon the following identified area(s) of non-compliance: / En référence à la non-conformité énoncée ci-dessous, votre établissement ne se conforme pas aux exigences de la Loi ou du Règlement mentionné à la case 5.</p> <p>production. also stated that for any under weight or overweight boxes to be shipped, production will notify Quality Assurance to change the minimum/maximum weight guide in computer.</p> <p>12:05 stated that there not to be any partial product allowed. also states that a low weight box can be filled to maximum weight with the next day product but all product would have to be dated for earliest production date.</p> <p>13:21 was notified by to place Corrective Action Tags on 5 pallets held by CFIA. stated the 5 pallets were from B-shift Friday, June 1, 2012 so that is the date he wrote on the Corrective Action Tags. also stated that any on-line A-shift partial box product is left for B-shift to finish filling to weight. Any over weight/underweight product will be put in to leaker bins and left for B-shift. All pallets will be tagged with the number of boxes and date stated.</p> <p>13:29 stated that any unmarked product boxes found by will be retained and would request information from Production. also stated that he thought it was common practice for Production to have partial boxes.</p> <p>19:45 stated no partials are kept at end of production day for the next days production. Product is dated the same day it was produced, left over product is held by production for proper date to be applied.</p> <p>20:15 stated product from the previous days production would be kept and used to top up boxes of product from the next day. The mixed product would be back dated to the production date of the oldest product.</p> <p>05-06-2012 Material Handling Box Storage Onsite CFIA held 1 pallet of OTM and UTM product. CFIA Held Tag # 452051 - 29 boxes. Q-7101-AH Boneless Beef Brisket TDO OTM, Q-4595-AH Boneless Beef Striploin OTM, C-4044-AW Boneless Beef Top Butt 2pc, C-4141-AH Butt Tenderloin, C-4302-AH Boneless Beef Striploin, C-4374-AH</p>		
/// SIGNATURE ON PAGE ONE OF C.A.R. / SIGNATURE SUR PAGE UNE DE LA D.A.C. ///		

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CFIA / ACIA 5472 (2008/07)

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ANNEX J / ANNEXE J

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CAR / DAC Page 3 - continuation

**INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR)**

**RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC)**

1. Date CAR issued Date d'émission de la DAC 2012-06-07	2. CAR No. (Est./Year-Sequential # e.g.: 001-2007-01) N° de la DAC (#Établissement - Année- # séquentiel) 038-2012-02	3. Establishment No. / N° de l'établissement 038
4. Operator Name / Nom de l'exploitant XL FOODS INC.		
5. Act or Regulation Contravened / Loi ou règlement en infraction MIR 30.1(1)(a), MIR 60.2(2), MIR 89. AND MIR 95(3)		6. Verification Task No. N° de tâche de vérification 1.2.35
<p>7. Description of Non-Compliance You currently do not comply with the requirements of the Act or Regulations listed in box 5, based upon the following identified area(s) of non-compliance:</p> <p>7. Description de la non-conformité En référence à la non-conformité énoncée ci-dessous, votre établissement ne se conforme pas aux exigences de la Loi ou du Règlement mentionné à la case 5.</p> <p>Boneless Beef Short loin product labels present on some boxes.</p> <p>Program reviewed: Recall Prerequisite Program Bullet F.1.2.1 - revised 04/16/12</p> <p>Records reviewed: Processing Operational Sanitation Verification Reports: A Shift: 05/07/12 to 05/11/12, 05/14/12 to 05/18/12, 05/22/12 to 05/26/12, 05/28/12 to 05/30/12 B Shift: 05/15/12 to 05/18/12, 05/22/12 to 05/26/12, 05/28/12, 05/29/12.</p> <p>Slaughter Operational Sanitation Verification Reports: A Shift: 05/08/12 to 05/11/12, 05/14/12 to 05/18/12, 05/22/12, 05/24/12, 05/26/12, 05/28/12, 05/29/12 B Shift: 05/17/12, 05/18/12, 05/22/12 to 05/26/12, 05/28/12, 05/29/12.</p> <p>08-06-2012 12:45 informed.</p>		
/// SIGNATURE ON PAGE ONE OF C.A.R. / SIGNATURE SUR PAGE UNE DE LA D.A.C. ///		

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CFIA / AGIA 5472 (2008/07)

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ANNEX J / ANNEXE J

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Revision / Révision : 1.8

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Canadian Food
Inspection Agency

Agence canadienne
d'inspection des aliments

CAR / DAC Page 1

**INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR)**

**RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC)**

1. Date CAR issued Date d'émission de la DAC 2012-06-26		2. CAR No. (Est./Year-Sequential # e.g.: 001-2007-01) N° de la DAC (#Établissement - Année- # séquentiel) 038-2012-03		3. Establishment No. / N° de l'établissement 038	
4. Operator Name / Nom de l'exploitant XL Foods - Lakeside Packers					
5. Act or Regulation Contravened / Loi ou règlement en infraction MIR 30.1(1)(a), MIR 57.1					6. Verification Task No. N° de tâche de vérification 1.2.25
7. Description of Non-Compliance You currently do not comply with the requirements of the Act or Regulations listed in box 5, based upon the following identified area(s) of non-compliance:			7. Description de la non-conformité En référence à la non-conformité énoncée ci-dessous, votre établissement ne se conforme pas aux exigences de la Loi ou du Règlement mentionné à la case 5.		
<p>The operator does not meet the regulatory requirement related to sanitary practices and operational sanitation.</p> <p>2012-06-20</p> <p>Slaughter Floor - Zone 1 10:49 Employee not washing properly before entering carcasses to cut the jugular. Informed</p> <p>11:32 2nd Transfer employee not sanitizing transfer hook between carcasses. Informed</p> <p>Slaughter Floor - Zone 3 15:05 Employee split a carcass on held rail before trimming bung contamination. Informed !</p> <p>Slaughter Floor - Zone 1 23:03 and not sanitizing before re-entering hide between cuts. CFIA stopped production @ 23:16. Team members were removed and retrained before continuing. CFIA restarted production @ 23:19. Informed</p> <p>23:35 employee, not sanitizing knife after exiting hide and before re-entering hide. CFIA stopped production @ 23:40. Employee was removed and replaced. CFIA restarted production at 23:45.</p> <p>Program Review: Personnel Pre-Requisite Program D 2.1.1 revised 06/16/12 does not identify correct record used for Health Services Department. The Health and Safety Report was not produced or identified as a record by Health Services during onsite and interview.</p>					
To avoid suspension of your operator's licence pursuant to ss.29.2(1) of the Meat Inspection Regulations, 1990, you must develop and implement corrective measures to the above-noted non-compliances within the time periods specified in this inspection report.			Pour éviter la suspension de votre agrément d'exploitant conformément à l'article 29.2 (1) du Règlement de 1990 sur l'inspection des viandes, vous devez développer et mettre en œuvre des mesures correctives pour corriger la non-conformité ci-haut mentionnée, dans les délais spécifiés sur ce rapport d'inspection.		
8. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA Dr. Satnam Dhothar			10. Name of Operator Representative / Nom du représentant de l'exploitant		
9. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA			11. Signature of Operator Representative / Signature du représentant de l'exploitant		
12. Action Plan Submission Date: 2012-06-29		Date de soumission du plan d'action		13. Date for completion of corrective measures 2012-07-06	
Date d'achèvement des mesures correctives					

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CFIA / ACIA 5472 (2008/07)

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ANNEX J / ANNEXE J

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**INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR)**

**RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC)**

1. Date CAR Issued Date d'émission de la DAC 2012-08-26	2. CAR No. (Est. # - Year - Sequential # e.g.: 001-2007-01) N° de la DAC (#Établissement - Année - # séquentiel) 038-2012-03	3. Establishment No. / N° de l'établissement 038
4. Operator Name / Nom de l'exploitant XL Foods - Lakeside Packers		
5. Act or Regulation Contravened / Loi ou règlement en infraction MIR 30.1(1)(a), MIR 57.1		6. Verification Task No. N° de tâche de vérification 1.2.25
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p>7. Description of Non-Compliance You currently do not comply with the requirements of the Act or Regulations listed in box 5, based upon the following identified area(s) of non-compliance:</p> <p>2012-08-26</p> <p>Program Reviewed:</p> <p>Sanitation and Pest Control Program revised 04/16/12</p> <p>Personnel Pre-Requisite Program D 2.1.1 revised 06/16/12</p> <p>Good Manufacturing Practices and Employee Personal Hygiene revised 05/11/10</p> <p>Facility Food Security Plan revised 08/06/10</p> <p>FSIS Security Guidelines for Food Processors April 2002</p> <p>Final Verification Pre-Operational Sanitation Inspection SOP revised 09/23/11</p> <p>Pre-Operational Sanitation Verification Program revised 08/26/10</p> <p>Records:</p> <p>Final Verification Pre-Op Sanitation Report: Beef Fabrication Rooms revised 09/28/11</p> <p>05/01/12, 05/02/12, 05/03/12, 05/04/12, 05/05/12, 05/07/12, 05/08/12, 05/09/12, 05/10/12, 05/11/12, 05/12/12, 05/14/12, 05/15/12, 05/16/12, 05/17/12, 05/18/12, 05/22/12, 05/23/12, 05/24/12, 05/25/12, 05/26/12, 05/28/12, 05/29/12, 05/30/12, 05/31/12.</p> <p>Final Verification Pre-Op Sanitation Report: Slaughter revised 09/28/11</p> <p>06/01/12, 06/04/12, 06/05/12, 06/06/12, 06/07/12, 06/08/12, 06/09/12, 06/11/12, 06/12/12, 06/13/12, 06/14/12, 06/15/12, 06/16/12, 06/18/12, 06/19/12.</p> <p>Non-Daily Operational Sanitation Task Verification Report revised 02/03/09 E.1.1.1 Master Sanitation Review (Program) 12/30/11</p> <p>Processing Night Sanitation Log revised 08/30/11</p> <p>06/01/12, 06/04/12, 06/05/12, 06/06/12, 06/07/12, 06/08/12, 06/09/12, 06/11/12, 06/12/12, 06/13/12, 06/14/12, 06/15/12, 06/16/12, 06/18/12, 06/19/12.</p> <p>Slaughter Night Sanitation Log revised 03/30/11</p> <p>06/01/12, 06/04/12, 06/05/12, 06/06/12, 06/07/12, 06/08/12, 06/09/12, 06/11/12, 06/12/12, 06/13/12, 06/14/12, 06/15/12, 06/16/12, 06/18/12, 06/19/12.</p> <p>Processing Operational Sanitation Verification Report revised 11/28/11</p> <p>A Shift 05/17/12, 05/18/12, 05/23/12, 05/24/12, 05/25/12, 05/26/12, 05/28/12, 05/29/12, 05/30/12, 05/31/12, 06/04/12,</p> </div> <div style="width: 48%;"> <p>7. Description de la non-conformité En référence à la non-conformité énoncée ci-dessous, votre établissement ne se conforme pas aux exigences de la Loi ou du Règlement mentionné à la case 5.</p> </div> </div>		
<p>/// SIGNATURE ON PAGE ONE OF C.A.R. / SIGNATURE SUR PAGE UNE DE LA D.A.C. ///</p>		

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Canadian Food Inspection Agency / Agence canadienne d'inspection des aliments

CAR / DAC Page 3 - continuation

**INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR)**

**RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC)**

1. Date CAR Issued Date d'émission de la DAC 2012-06-26	2. CAR No. (Est. & Year-Sequential # e.g.: 001-2007-01) N° de la DAC (#Établissement - Année - # séquentiel) 038-2012-03	3. Establishment No. / N° de l'établissement 038		
4. Operator Name / Nom de l'exploitant XL Foods - Lakeside Packers				
5. Act or Regulation Contravened / Loi ou règlement en infraction MIR 30.1(1)(a), MIR 57.1		6. Verification Task No. N° de tâche de vérification 1.2.25		
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> 7. Description of Non-Compliance You currently do not comply with the requirements of the Act or Regulations listed in box 5, based upon the following identified area(s) of non-compliance: 06/05/12, 06/06/12, 06/07/12. Incident Reports: 05/23/12, 05/24/12, 05/28/12, 05/31/12. B Shift 05/16/12, 05/22/12, 05/23/12, 05/24/12, 05/25/12, 05/26/12, 05/28/12, 05/29/12, 05/30/12, 06/04/12, 06/05/12, 06/06/12, 06/07/12. Incident Reports: 05/23/12, 05/24/12. Slaughter Operational Sanitation Verification Report revised 04/26/12 A&B Shift: 06/01/12, 06/04/12, 06/05/12, 06/06/12, 06/07/12, 06/08/12, 06/09/12, 06/11/12, 06/12/12, 06/13/12, 06/14/12, 06/15/12, 06/16/12, 06/18/12, 06/19/12, 06/20/12. <div style="text-align: right;">informed: 25/06/2012</div> </td> <td style="width: 50%; vertical-align: top;"> 7. Description de la non-conformité En référence à la non-conformité énoncée ci-dessous, votre établissement ne se conforme pas aux exigences de la Loi ou du Règlement mentionné à la case 5. </td> </tr> </table>			7. Description of Non-Compliance You currently do not comply with the requirements of the Act or Regulations listed in box 5, based upon the following identified area(s) of non-compliance: 06/05/12, 06/06/12, 06/07/12. Incident Reports: 05/23/12, 05/24/12, 05/28/12, 05/31/12. B Shift 05/16/12, 05/22/12, 05/23/12, 05/24/12, 05/25/12, 05/26/12, 05/28/12, 05/29/12, 05/30/12, 06/04/12, 06/05/12, 06/06/12, 06/07/12. Incident Reports: 05/23/12, 05/24/12. Slaughter Operational Sanitation Verification Report revised 04/26/12 A&B Shift: 06/01/12, 06/04/12, 06/05/12, 06/06/12, 06/07/12, 06/08/12, 06/09/12, 06/11/12, 06/12/12, 06/13/12, 06/14/12, 06/15/12, 06/16/12, 06/18/12, 06/19/12, 06/20/12. <div style="text-align: right;">informed: 25/06/2012</div>	7. Description de la non-conformité En référence à la non-conformité énoncée ci-dessous, votre établissement ne se conforme pas aux exigences de la Loi ou du Règlement mentionné à la case 5.
7. Description of Non-Compliance You currently do not comply with the requirements of the Act or Regulations listed in box 5, based upon the following identified area(s) of non-compliance: 06/05/12, 06/06/12, 06/07/12. Incident Reports: 05/23/12, 05/24/12, 05/28/12, 05/31/12. B Shift 05/16/12, 05/22/12, 05/23/12, 05/24/12, 05/25/12, 05/26/12, 05/28/12, 05/29/12, 05/30/12, 06/04/12, 06/05/12, 06/06/12, 06/07/12. Incident Reports: 05/23/12, 05/24/12. Slaughter Operational Sanitation Verification Report revised 04/26/12 A&B Shift: 06/01/12, 06/04/12, 06/05/12, 06/06/12, 06/07/12, 06/08/12, 06/09/12, 06/11/12, 06/12/12, 06/13/12, 06/14/12, 06/15/12, 06/16/12, 06/18/12, 06/19/12, 06/20/12. <div style="text-align: right;">informed: 25/06/2012</div>	7. Description de la non-conformité En référence à la non-conformité énoncée ci-dessous, votre établissement ne se conforme pas aux exigences de la Loi ou du Règlement mentionné à la case 5.			
/// SIGNATURE ON PAGE ONE OF C.A.R. / SIGNATURE SUR PAGE UNE DE LA D.A.C. ///				

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CAR Follow Up / Suivi DAC
Page 1

INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR) - FOLLOW UP

RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC) - SUIVI

14. Date of follow-up inspection Date de l'inspection de suivi 2012-07-04		15. CAR No. (Est. #-Year- Sequential # e.g.: 001-2007-01) N° de la DAC (# Établissement - Année - # séquentiel) 038-2012-02		16. Establishment No. / N° de l'établissement 038	
17. Operator Name / Nom de l'exploitant XL FOODS INC.					
18. Act or Regulation Contravened / Loi ou règlement en infraction MIR 30.1(1)(a), MIR 60.2(2), MIR 89. AND MIR 95(3)				19. Verification Task No. N° de tâche de vérification 1.2.35	
20. Follow-up inspection / Inspection de suivi Action Plan for Car 038-2012-02 reviewed and accepted 15-06-2012 2012-07-04 10:40 Program Reviewed- Recall Prerequisite Program Bullet F.1.2.1 Date-06/12/12. Program Reviewed- Product Labeling SOP. Date-06/12/12. Records- Processing Operational Sanitation Verification Report. Dates-06-22-12, 06-25-12, 06-26-12, 06-27-12, 06-28-12 A+B Shifts. -No Deviations observed or recorded. Records- Slaughter Operational Sanitation Verification Report. Dates-06-20-12, 06-21-12, 06-22-12, 06-23-12, 06-25-12 A+B Shifts. -No Deviations observed or recorded. 2012-07-04 Interviewed: 11:33- Knowledgeable in proper monitoring and corrective action procedures for product labelling. 11:50- Knowledgeable in proper monitoring and corrective action procedures for product labelling. 13:20- , Knowledgeable in proper monitoring and corrective action procedures for product labelling. 13:30- A- Knowledgeable in proper corrective action procedures for product labelling. 13:45- Knowledgeable in proper monitoring and corrective action procedures for product labelling. 13:50-A-Shift Knowledgeable in proper corrective action procedures for product labelling.					
21. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA Dexter Patey			22. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA 		
23. CAR Closed DAC classée <input checked="" type="checkbox"/> Yes / Oui <input type="checkbox"/> No / Non			24. Date 2012-07-06		

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Agence canadienne d'inspection des aliments

CAR Follow Up / Suivi DAC
Page 2 - continuation

**INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR) - FOLLOW UP**

**RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC) - SUIVI**

14. Date of follow-up inspection Date de l'inspection de suivi 2012-07-04	15. CAR No. (Est. # - Year - Sequential # e.g.: 001-2007-01) N° de la DAC (# Établissement - Année - # séquentiel) 038-2012-02	16. Establishment No. / N° de l'établissement 038
17. Operator Name / Nom de l'exploitant XL FOODS INC.		
18. Act or Regulation Contravened / Loi ou règlement en infraction MIR 30.1(1)(a), MIR 60.2(2), MIR 89. AND MIR 95(3)		19. Verification Task No. N° de tâche de vérification 1.2.35
20. Follow-up Inspection / Inspection de suivi labelling. 19:35-B-shift procedures for product labelling. Knowledgeable in proper monitoring and corrective action Direct Observation of Material Handling Box Storage @ 14:00 no deviations observed Onsite Direct Observation of Material Handling Box Storage @ 23:35 no deviations observed Onsite. 2012-07-05 Direct Observation of Material Handling Box Storage @ 3:15 no deviations observed Onsite.		
21. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA Dexter Patey		22. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA
23. CAR Closed DAC classée <input checked="" type="checkbox"/> Yes / Oui <input type="checkbox"/> No / Non		24. Date 2012-07-06

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CAR Follow Up / Suivi DAC
Page 1

INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR) - FOLLOW UP

RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC) - SUIVI

14. Date of follow-up inspection Date de l'inspection de suivi 2012-07-19	15. CAR No. (Est. # Year- Sequential # e.g.: 001-2007-01) N° de la DAC (# Établissement - Année - # séquentiel) 038-2012-03	16. Establishment No. / N° de l'établissement 038
17. Operator Name / Nom de l'exploitant XL Foods - Lakeside Packers		
18. Act or Regulation Contravened / Loi ou règlement en infraction MIR 30.1(1)(a), MIR 57.1		19. Verification Task No. N° de tâche de vérification 1.2.25
20. Follow-up inspection / Inspection de suivi Action Plan for Car 038-2012-03 reviewed and accepted 30-06-2012 2012-07-19 Interviewed: 19:04 Interviewed: - was knowledgeable on proper sanitation procedures. 2012-07-20 Interviewed: 18:27 Interviewed: and - both were knowledgeable on proper sanitation procedures. 2012-07-23 Onsite: 22:30 - Direct observation of no deviations noted. 22:50 - Direct observation of no deviations noted. 2012-07-25 Onsite: 20:35 Direct observation of no deviations noted.		
21. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA Michelle Meredith		22. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA 
23. CAR Closed DAC classée <input checked="" type="checkbox"/> Yes / Oui <input type="checkbox"/> No / Non		24. Date 2012-07-25

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Révision / Révision : 1.8



Canadian Food Inspection Agency
Agence canadienne d'inspection des aliments

CAR / DAC Page 1

**INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR)**

**RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC)**

1. Date CAR issued Date d'émission de la DAC 2012-08-07	2. CAR No. (Est./Year-Sequential # e.g.: 001-2007-01) N° de la DAC (#Établissement - Année- # séquentiel) 038-2012-04	3. Establishment No. / N° de l'établissement 038
4. Operator Name / Nom de l'exploitant XL Foods Inc.		
5. Act or Regulation Contravened / Loi ou règlement en infraction MIR 28(1)(g), MIR 30.1(1)(a), MIR 37 and MIR 51		6. Verification Task No. N° de tâche de vérification 1.2.04
<p>7. Description of Non-Compliance You currently do not comply with the requirements of the Act or Regulations listed in box 5, based upon the following identified area(s) of non-compliance:</p> <p>7. Description de la non-conformité En référence à la non-conformité énoncée ci-dessous, votre établissement ne se conforme pas aux exigences de la Loi ou du Règlement mentionné à la case 5.</p> <p>Operator does not meet the Regulatory Requirements related to ventilation.</p> <p>07/08/2012 - Cooler 14:05 CFIA stopped production for water dripping on carcasses in Chilli #1 and stimulator hallway exit. Condensation formed and dripping from rails, pipes, refer drip pans and structure. CFIA held 315 carcass sides with Held Tags: Rail 15 - 429110, Rail 16 - 429111, Rail 17- 429112, Rail 18 - 429109, Rail 19 - 429108.</p> <p style="text-align: right;">and</p> <p style="text-align: center;">Informed.</p> <p>14:40 CFIA resumed production.</p> <p>Program reviewed: Premises Pre-requisite Program (A2.3.1) Revised 04/16/12 Air Flow Verification SOP Revised 07/07/11 Condensation Control Revised 06/05/12</p> <p>Record reviewed: Cooler Operation Sanitation Verification Report (A and B Shifts) 08-01-12; 08-02-12; 08-03-12; 08-07-12 Incident Reports: 08-02-12, 08-07-12</p> <p>16:46 informed.</p>		
<p>To avoid suspension of your operator's licence pursuant to ss.29.2(1) of the Meat Inspection Regulations, 1990, you must develop and implement corrective measures to the above-noted non-compliances within the time periods specified in this Inspection Report.</p> <p>Pour éviter la suspension de votre agrément d'exploitant conformément à l'article 29.2 (1) du Règlement de 1990 sur l'inspection des viandes, vous devez développer et mettre en oeuvre des mesures correctives pour corriger la non-conformité ci-haut mentionnée, dans les délais spécifiés sur ce rapport d'inspection.</p>		
8. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA Dr. Gagan Sekhon		10. Name of Operator Representative / Nom du représentant de l'exploitant
 <div style="border: 1px solid black; padding: 2px; text-align: center;"> CANADIAN FOOD INSPECTION AGENCY OFFICIAL VETERINARIAN GAGANDEEP SEKHON DVM </div>		
9. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA		11. Signature le représentant de l'exploitant
12. Action Plan Submission Date: 2012-08-10		corrective measures mesures correctives 2012-08-17

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**INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR) - FOLLOW UP**

**RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC) - SUIVI**

14. Date of follow-up inspection / Date de l'inspection de suivi		15. CAR No. (Est. #-Year-Sequential # e.g.: 001-2007-01) / N° de la DAC (# Établissement - Année - # séquentiel) 038-2012-04		16. Establishment No. / N° de l'établissement 038	
17. Operator Name / Nom de l'exploitant XL Foods Inc.					
18. Act or Regulation Contravened / Loi ou règlement en infraction MIR 28(1)(g), MIR 30.1(1)(a), MIR 37 and MIR 51					19. Verification Task No. / N° de tâche de vérification 1.2.04
20. Follow-up inspection / Inspection de suivi					
<p>10-08-2012</p> <p>10:50 CFIA identified plastic overflowing with unsanitary water and condensation dripping from rails / structures in stimulator hallway onto carcasses. informed. stopped production.</p> <p>11:10 CFIA initiated action to hold 765 carcasses from start of production until time of incident, CID 42995 held tag# 429102 to CID 44524 held tag# 428103.</p> <p>11:15 stated no monitoring was performed in stimulator hallway after preoperational inspection due to fog and steam.</p>					
21. Name of CFIA inspector / Nom de l'inspecteur de l'ACIA				22. Signature of CFIA inspector / Signature de l'inspecteur de l'ACIA	
23. CAR Closed / DAC classées <input type="checkbox"/> Yes / Oui <input type="checkbox"/> No / Non				24. Date	

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Revision / Révision : 1.5



Canadian Food Inspection Agency / Agence canadienne d'inspection des aliments

CAR / DAC Page 1

**INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR)**

**RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC)**

1. Date CAR issued / Date d'émission de la DAC 2012-08-20		2. CAR No. (Est.#-Year-Sequential # e.g.: 001-2007-01) / N° de la DAC (#Établissement - Année-# séquentiel) 038-2012-05		3. Establishment No. / N° de l'établissement 038	
4. Operator Name / Nom de l'exploitant XL Foods Inc.					
5. Act or Regulation Contravened / Loi ou règlement en infraction MIR 30.1(1)(a), MIR 34(1.1), MIR 34(2.1)(f) and MIR 34(2.2)					6. Verification Task No. / N° de tâche de vérification 1.2.32
7. Description of Non-Compliance You currently do not comply with the requirements of the Act or Regulations listed in box 5, based upon the following identified area(s) of non-compliance:			7. Description de la non-conformité En référence à la non-conformité énoncée ci-dessous, votre établissement ne se conforme pas aux exigences de la Loi ou du Règlement mentionné à la case 5.		
<p>Operator does not meet the regulatory requirements related to pre-operational sanitation.</p> <p>17-08-2012 Process Floor - Pre-break Room 6:10 CFIA noted Establishment employees entering pre-break room prior to Quality Assurance releasing to Operations.</p> <p>6:18 failed to identify unsanitary conditions in the Pre-break Room prior to release of area for operations. CFIA identified the following unsanitary conditions: -Lactic Acid Cabinet - grease on cabinet end support structure; debris inside cabinet on floor and carcass guide bars. -Computer Stand - fat and debris on computer stand; condensation on rail above stand. -Steel Plate at Trim Station- rusty nuts/bolts and grease. -Stainless steel floor plate - fat and debris build up. -Shoulder Saw - rust on saw blade; fat build up. -Cutting board - broken; fat and debris on support structure. -1st Trim Station - rust and grease on kick plate; fat and debris on upper structure. -Condensation on Reefer Unit. -2nd Trim Station - fat and debris on structure.</p> <p>Slaughter Floor - Zone 2 7:17 failed to identify unsanitary conditions in Zone 2 prior to the release of the area for operations. CFIA identified the following unsanitary conditions: -Stair and structure between Zone 1 and 2 - fat and blood build up. -PECS Cabinet - fat build up on guide bars and outer entrance structure. -Brisket saw - fat build up. -Knuckle remover - fat build up on blade. -Split saw 1 and 3 - fat build up inside saw housing and on wheels.</p>					
To avoid suspension of your operator's licence pursuant to s.29.2(1) of the Meat Inspection Regulations, 1990, you must develop and implement corrective measures to the above-noted non-compliances within the time periods specified in this Inspection Report.			Pour éviter la suspension de votre agrément d'exploitant conformément à l'article 29.2 (1) du Règlement de 1990 sur l'inspection des viandes, vous devez développer et mettre en œuvre des mesures correctives pour corriger la non-conformité ci-haut mentionnée, dans les délais spécifiés sur ce rapport d'inspection.		
8. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA Dr. Satnam Dhothar			10. Name of Operator Representative / Nom du représentant de l'exploitant		
9. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA 			11. Signature of Operator Representative / Signature du représentant de l'exploitant		
12. Action Plan Submission Date / Date de soumission du plan d'action 2012-08-24			13. Date for completion of corrective measures / Date d'achèvement des mesures correctives 2012-08-31		

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CAR Follow Up / Suivi DAC
Page 1

INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR) - FOLLOW UP

RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC) - SUIVI

14. Date of follow-up inspection Date de l'inspection de suivi 2012-09-06	15. CAR No. (Est. # - Year - Sequential # e.g.: 001-2007-01) N° de la DAC (# Établissement - Année - # séquentiel) 038-2012-05	16. Establishment No. / N° de l'établissement 038
---------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------

17. Operator Name / Nom de l'exploitant XL Foods Inc.

18. Act or Regulation Contravened / Loi ou règlement en infraction MIR 30.1(1)(a), MIR 34(1.1), MIR 34(2.1)(f) and MIR 34(2.2)	19. Verification Task No. N° de tâche de vérification 1.2.32
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20. Follow-up inspection / Inspection de suivi Action Plan for Car 038-2012-05 reviewed and accepted 31/08/2012.

06-09-2012

6:05

Direct observation of Process Floor - Pre-Break Room, no deviations noted.

Interviewed:

knowledgeable in requirements of Master Sanitation Program
knowledgeable in requirements of Master Sanitation Program
knowledgeable in requirements of Master Sanitation Program
knowledgeable in requirements of Pre operational Sanitation

6:20

Inspection

6:26

knowledgeable in requirements of Master Sanitation Program

7:35

Direct observation of Slaughter Floor - Zone 2, no deviations noted.

Interviewed

knowledgeable in requirements of Master Sanitation Program
knowledgeable in requirements of Master Sanitation Program
knowledgeable in requirements of Pre operational Sanitation

Inspection

knowledgeable in requirements of Pre operational Sanitation Inspection

14:46 Quality Assurance Jorge Paas, knowledgeable in requirements of Pre operational Sanitation Inspection

Records Reviewed:

Training Tailgate Report - Process Dated 08-23-2012 @ 15:05 (revised 11-01-11)

Training Tailgate Report - Slaughter Dated 08-24-2012 @ 6:28 (revised 11-01-11)

Training Tailgate Report - CCCSI Dated 08-27-2012 @ 1:00 (revised 11-01-11)

CCCSI Master Sanitation Program - revised 08-23-2012

21. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA Rick Armstrong	
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23. CAR Closed DAC classée	<input checked="" type="checkbox"/> Yes / Oui <input type="checkbox"/> No / Non	24. Date 2012-09-07
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CAR Follow Up / Suivi DAC
Page 1

INSPECTION REPORT
CORRECTIVE ACTION REQUEST (CAR) - FOLLOW UP

RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC) - SUIVI

14. Date of follow-up inspection Date de l'inspection de suivi 2012-09-26	15. CAR No. (Est. # - Year - Sequential # e.g.: 001-2007-01) N° de la DAC (# Établissement - Année - # séquentiel) 038-2012-04	16. Establishment No. / N° de l'établissement 038
17. Operator Name / Nom de l'exploitant XL Foods Inc.		
18. Act or Regulation Contravened / Loi ou règlement en infraction MIR 28(1)(g), MIR 30.1(1)(a), MIR 37 and MIR 51		19. Verification Task No. N° de tâche de vérification 1.2.04
20. Follow-up inspection / Inspection de suivi 10-08-2012 10:50 CFIA identified plastic overflowing with unsanitary water and condensation dripping from rails / structures in stimulator hallway onto carcasses. informed. 11:10 CFIA initiated action to hold 765 carcasses from start of production until time of incident, CID 42995 held tag# 429102 to CID 44524 held tag# 429103. 11:15 stated no monitoring was performed in stimulator hallway after preoperational inspection due to fog and steam. Action Plan(s) for Car 038-2012-04 reviewed and accepted 10-08-2012 CAR Follow up 09-26-2012 14:30 Stimulator Hallway and exit, Chill #1: No water dripping or condensation observed. 14:45 Interviewed . Knowledgeable on proper procedure to perform for condensation. 21:20 Interviewed Knowledgeable on proper procedure to perform for condensation. 23:20 Interviewed Knowledgeable on proper procedure to perform for condensation. Records reviewed: Slaughter Operational Sanitation Verification Report: A&B Shift: 09/26/12 Cooler Operation Sanitation Verification Report Shifts B Shift: 09/26/12 Program reviewed: Premises Prerequisite Program (A2.3.1) Revised 04/16/12 Air Flow Verification SOP Revised 07/07/11 Condensation Control Revised 06/05/12		
21. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA Bob Tomasta		22. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA
23. CAR Closed DAC classée <input checked="" type="checkbox"/> Yes / Oui <input type="checkbox"/> No / Non		24. Date 2012-09-26

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